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**AN ORDINANCE FOR THE LEVYING AND ASSESSING  
OF THE 2015 TAXES FOR THE  
VILLAGE OF HOPKINS PARK, KANKAKEE, COUNTY, ILLINOIS.  
ORDINANCE NO. 2015-10**

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**BE IT ORDAINED** by the President and Board of Trustees of the Village of Hopkins Park, Kankakee County, Illinois;

**Section 1:** That for the purpose of defraying all necessary expenses and liabilities of the Village for the 2015 tax levy year, a tax for the following sums or so much thereof as by law may be authorized, be and the same is hereby levied against all taxable property in the Village as assessed and equalized for the year 2015 for the following purposes, to-wit:

<b><u>General Fund</u></b>	<b><u>Amount Levied</u></b>
<b>A. MAYOR'S DEPARTMENT:</b>	
Mayor's Salary	<u>3,630.00</u>
Trustee Per Diem	<u>2,684.00</u>
Training / Conference	<u>440.00</u>
Travel	<u>220.00</u>
Dues and Subscriptions	<u>66.00</u>
Lic / Commission	<u>165.00</u>
Miscellaneous Expense	<u>440.00</u>
Administrator	<u>165.00</u>
Office Secretary	<u>440.00</u>
Utilities	<u>187.00</u>
<b>TOTAL MAYOR DEPARTMENT</b>	<u>\$8437.00</u>
<b>B. CLERK'S DEPARTMENT:</b>	
Clerk's Salary	<u>2,420.00</u>
Equipment Lease	<u>198.00</u>
Secretary's Salary/Clerk	<u>.00</u>
Advertisement	<u>165.00</u>
Dues & Subscriptions	<u>55.00</u>
Misc. Exp / Meals	<u>330.00</u>
Office Supplies	<u>330.00</u>
Travel	<u>165.00</u>
Training & Conference	<u>330.00</u>
Utilities	<u>165.00</u>
Postage	<u>55.00</u>
Telephone/Communication	<u>550.00</u>

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<b>B. <u>CLERK'S DEPARTMENT cont.</u></b>	<b><u>Amount Levied</u></b>
Village Stickers	<u>.00</u>
Equipment Repair	<u>.00</u>
<b>TOTAL CLERK'S DEPARTMENT</b>	<b><u>\$4763.00</u></b>
 <b>C. TREASURER'S DEPARTMENT:</b>	
Treasurer's Salary	<u>3,843.84</u>
Audit	<u>605.00</u>
Equipment Accounting Systems	<u>1100.00</u>
Dues/Subscriptions	<u>33.00</u>
Training/Conference	<u>550.00</u>
Supplies	<u>110.00</u>
Travel	<u>165.00</u>
Bank Charges	<u>55.00</u>
Utilities	<u>187.00</u>
<b>TOTAL TREASURER'S DEPARTMENT</b>	<b><u>\$6,648.84</u></b>
 <b>D. POLICE DEPARTMENT:</b>	
Patrol Division Salaries	<u>0</u>
Chief Administrator Salary	<u>0</u>
Equipment & Supplies	<u>0</u>
Office Supplies	<u>0</u>
Gas	<u>0</u>
Oil & Tires	<u>0</u>
Car Repair	<u>0</u>
Publications	<u>0</u>
Dues/Subscriptions	<u>0</u>
Equipment Repair	<u>0</u>
Auto Purchase	<u>0</u>
Workers' Comp.	<u>0</u>
Uniforms	<u>0</u>
Vehicle Insurance	<u>0</u>
Utilities	<u>0</u>
Telephone/Communications	<u>0</u>
Training	<u>0</u>
<b>TOTAL POLICE DEPARTMENT</b>	<b><u>0</u></b>

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<b>E. INSURANCE:</b>	<b><u>Amount Levied</u></b>
Insurance, Workers' Comp. Liability & Med/Health	<u>2750.00</u>
<b>TOTAL INSURANCE</b>	<b><u>\$2750.00</u></b>
<b>F. HEALTH DEPARTMENT:</b>	
Salaries	<u>.00</u>
Clinics	<u>.00</u>
Miscellaneous	<u>.00</u>
Training/Conference	<u>.00</u>
Utilities	<u>.00</u>
<b>TOAL HEALTH DEPARTMENT</b>	<b><u>.00</u></b>
<b>G. ENGINEERING DEPARTMENT:</b>	
Engineering Fees	<u>1760.00</u>
<b>TOTAL ENGINEERING DEPARTMENT</b>	<b><u>\$1760.00</u></b>
<b>H. CIVIL DEFENSE:</b>	
Salaries	<u>.00</u>
Equipment Rental	<u>.00</u>
Emergency Assistance	<u>550.00</u>
<b>TOTAL CIVIL DEFENSE</b>	<b><u>\$550.00</u></b>
<b>I. MAINTENANCE DEPARTMENT:</b>	
Salaries	<u>1562.88</u>
Building Maintenance Supplies	<u>550.00</u>
Heating Fuel	<u>330.00</u>
Equipment Maintenance/Repair	<u>220.00</u>
Supplies	<u>55.00</u>
Equipment Rental	<u>1815.00</u>
Building Repair	<u>165.00</u>
Utilities	<u>187.00</u>
<b>TOTAL MAINTENANCE DEPARTMENT</b>	<b><u>\$4884.88</u></b>
<b>J. LEGAL:</b>	
Recording	<u>110.00</u>
Miscellaneous	<u>110.00</u>
Attorney Fees	<u>1320.00</u>
<b>TOTAL LEGAL</b>	<b><u>\$1540.00</u></b>

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<b>K. PLANNING DEPARTMENT:</b>	<b><u>Amount Levied</u></b>
Per Diem (\$40.00)	<u>.00</u>
Travel	<u>.00</u>
Training	<u>.00</u>
Admin. Secretary Salary	<u>.00</u>
Office Supplies	<u>.00</u>
Contingencies	<u>.00</u>
Equipment	<u>.00</u>
Utilities	<u>.00</u>
<b>TOTAL PLANNING DEPARTMENT</b>	<u>.00</u>
 <b>L. BUILDING DEPARTMENT:</b>	
Chief Inspector/Code Enforcer	<u>1100.00</u>
Office Assistant	<u>.00</u>
Office Supplies	<u>22.00</u>
Contractual Services	<u>.00</u>
Travel Expense	<u>220.00</u>
Maps	<u>550.00</u>
Building Permits	<u>110.00</u>
Training	<u>440.00</u>
Utilities	<u>187.00</u>
<b>TOTAL BUILDING DEPARTMENT</b>	<u>\$2629.00</u>
 <b>M. ROAD MAINTENANCE:</b>	
Salaries	<u>1320.00</u>
Temp Labor	<u>.00</u>
Animal Control Salary	<u>.00</u>
Truck Repair	<u>165.00</u>
Shovels/Poles	<u>275.00</u>
Fuel	<u>110.00</u>
Utilities	<u>.00</u>
<b>TOTAL ROAD MAINTENANCE</b>	<u>\$1870.00</u>
 <b>N. RURAL BOND BANK:</b>	
Debt Reduction	<u>1650.00</u>
<b>TOTAL RURAL BOND BANK</b>	<u>\$1650.00</u>
<b>TOTAL GENERAL FUND</b>	<u><b>37,482.72</b></u>
 <b>EMERGENCY ASSISTANCE FUND</b>	<b><u>Amount Levied</u></b>
Heating Fuel	<u>.00</u>
Com Ed.	<u>.00</u>
Motel	<u>.00</u>
<b>TOTAL EMERGENCY FUND</b>	<u>.00</u>

**LEVYING AND ASSESSING OF THE 2015 TAXES  
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**IMRF AND SOCIAL SECURITY FUNDS:**

**IMRF:**

Village Contributions	<u>550.00</u>
<b>TOTAL IMRF</b>	<u>\$550.00</u>

**SOCIAL SECURITY:**

Municipality Share Social Security	<u>550.00</u>
<b>TOTAL SOCIAL SECURITY FUND</b>	<u>\$550.00</u>

**WATER DEPT. FUND**

Salaries	<u>.00</u>
Water lines & Meter Repair	<u>.00</u>
Chemicals & Supplies	<u>.00</u>
Utilities	<u>.00</u>
Seminars	<u>.00</u>
Office Supplies & Postage	<u>.00</u>
Audits	<u>.00</u>
Loan Repayments	<u>.00</u>
Testing	<u>.00</u>
Water Tower Maintenance	<u>.00</u>
Equipment Rental	<u>.00</u>
<b>TOTAL WATER DEPT. FUND</b>	<u>.00</u>

**SEWER DEPT. FUND**

Salaries	<u>.00</u>
Sewer Line Repair	<u>.00</u>
Postage & Office Supplies	<u>.00</u>
Supplies & Chemicals	<u>.00</u>
Utilities	<u>.00</u>
Testing	<u>.00</u>
Audit	<u>.00</u>
Loan Payments	<u>.00</u>
<b>TOTAL SEWER DEPT. FUND</b>	<u>.00</u>

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**TOTAL OF FUNDS**

General Fund	<u>37,482.72</u>
Emergency Assist. Fund	<u>.00</u>
IMRF Fund	<u>550.00</u>
Social Security Fund	<u>550.00</u>
Water Fund	<u>.00</u>
Sewer Fund	<u>.00</u>
<b>TOTAL FOR ALL FUNDS</b>	<b><u>\$38,582.72</u></b>

**Section 2:** That said sum of Thirty eight thousand five hundred eighty two dollars and seventy two cents (**\$38,582.72**) is hereby levied and assessed for the above items which have heretofore been appropriated by ordinance of the President and Board of Trustees of the Village of Hopkins Park.

**Section 3:** That the Village Clerk be and is hereby authorized and directed to file with the County Clerk of Kankakee County, Illinois, on or before the time required by law, a duly certified copy of this Ordinance.

**Section 4:** That if any section, subsection, sentence or item of this Ordinance shall for any reason be held invalid or to be unconstitutional, such finding shall not affect the validity of the remaining portions of this Ordinance.

**Section 5:** That this Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

Passed this \_\_\_\_ day of **December, 2015** by the corporate Authorities of the Village of Hopkins Park on a roll call vote as follows:

Ayes:

Nay: \_\_\_\_\_

Absent: \_\_\_\_\_

Approved this \_\_\_\_ day of **December, 2015** by the Mayor of the Village of Hopkins Park.

\_\_\_\_\_  
Mark A Hodge , Mayor

ATTEST:

\_\_\_\_\_  
Ieshia Shields, Village Clerk

**LEVYING AND ASSESSING OF THE 2015 TAXES  
VILLAGE OF HOPKINS PARK, KANKAKEE, COUNTY, ILLINOIS**

STATE OF ILLINOIS            )  
  ) SS  
COUNTY OF KANKAKEE )

**CERTIFICATION**

The undersigned, Ieshia Shields, being duly sworn, deposes and says that she hereby certifies that she is the duly appointed and acting Village Clerk of the Village of Hopkins Park, Kankakee County, Illinois; that she has the care, custody and control of the records, including ordinances and resolutions passed by said Village.

That the attached is a true correct and compared copy of the ordinance for the levying and assessing of taxes for the Village of Hopkins Park, Kankakee County, Illinois, for the 2015 tax year of said Village.

That this certificate is made pursuant to the requirements of law and for the purpose of filing with the County Clerk of Kankakee County, Illinois, for the levy of taxes for the tax year 2015, collectible in 2015.

Witness my hand this \_\_\_\_ day of December, 2015

\_\_\_\_\_  
Ieshia Shields, Village Clerk  
Village of Hopkins Park, Kankakee County, Illinois



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